

Check Detail

January 1 through March 28, 2019

Num	Date	Name	Original Amount
Wir01022019	01/02/2019	Awaz Mustafa	\$ 934.82
Trf01022019	01/02/2019	Lindsey Toler ~	\$ 850.00
5086	01/03/2019	VOYA Service Center	\$ 2,537.37
TRF01032019	01/03/2019	Gerri White ~	\$ 2,081.02
5085	01/03/2019	MetLife	\$ 1,521.74
TRF010319	01/03/2019	Fatoumata Kante ~	\$ 1,065.05
MandS010419	01/04/2019	M And S Holdings	\$ 10,000.00
ADMIN010419	01/04/2019	SL Management Group TN LLC [Admin]	\$ 5,000.00
WRTF010421	01/04/2019	Roderick Bahner	\$ 4,216.90
WRTF010422	01/04/2019	Itaty Flores ~	\$ 3,270.42
WRTF010419	01/04/2019	Sandra N. Rivera ~	\$ 2,951.37
5120	01/04/2019	Erica Omondi	\$ 2,850.72
WRTF010419	01/04/2019	Jonathan Garcia ~	\$ 2,562.91
HS01042019	01/04/2019	Henry Schein	\$ 2,500.00
5115	01/04/2019	Gerri White ~	\$ 2,071.94
GRDN010419	01/04/2019	Guardian	\$ 1,969.03
TRF01042019	01/04/2019	Winnie Toler ~	\$ 1,500.00
TRF010419	01/04/2019	Kathy S. Griffith	\$ 1,204.00
wrt01042019	01/04/2019	Karisa Rojo	\$ 588.13
AVF01042019	01/04/2019	Advance Financial	\$ 100.00
WireTrf	01/07/2019	Lindsey Toler ~	\$ 2,489.27
SFECLN0107	01/07/2019	Safe Clean	\$ 2,000.00
WireTrf	01/07/2019	Elisabeth Beale Radish	\$ 1,500.00
CBSMRT0107	01/07/2019	CubeSmart Mboro Rd	\$ 1,429.01
TRF010719	01/07/2019	Ana Martinez Rosales ~	\$ 1,085.00
Ckcrd010719	01/07/2019	Checksmart	\$ 917.23
AVF010719	01/07/2019	Advance Financial	\$ 793.26
CkCrD010719	01/07/2019	Advance Financial	\$ 793.26
AF01072019	01/07/2019	Advance Financial	\$ 793.26
Bragg010719	01/07/2019	Regina Bragg	\$ 743.00
CLIA010719	01/07/2019	CLIA Laboratory Program	\$ 200.00
wire tr0107	01/07/2019	Brooklyn Cundall	\$ 20.00
BankFees	01/08/2019	Bank of America	\$ 5.00
CCFee010919	01/09/2019	Bank of America	\$ 895.56
CLIA010919	01/09/2019	CLIA Laboratory Program	\$ 150.00
CCFee010920	01/09/2019	Plug and Play	\$ 18.39
HS01102019	01/10/2019	Henry Schein	\$ 2,500.00
CapOne0110	01/10/2019	Kathy S. Griffith	\$ 600.00
MandS011119	01/11/2019	M And S Holdings	\$ 10,000.00
SM011119	01/11/2019	Four Plus Corporation	\$ 7,152.65
CVL011119	01/11/2019	ARHC GMCLKTN01, LLC	\$ 5,000.00
WRTF011119	01/11/2019	Chad S. Boomershine, MD	\$ 5,000.00
Wrtf011119	01/11/2019	Josue Najera ~	\$ 500.00
xfr011119	01/11/2019	Amber Pena	\$ 425.00
xf011119	01/11/2019	Libny Padilla	\$ 250.00
5087	01/14/2019	Hartmann Central, LLC	\$ 2,020.00
TRF01042020	01/14/2019	Rachel Katchmar	\$ 1,461.13
Bragg010720	01/14/2019	Lizbeth Cruz	\$ 1,004.22
CKCRD0114	01/14/2019	La Rancherita	\$ 995.00
HS01142019	01/14/2019	Henry Schein	\$ 500.00
LB01152019	01/15/2019	Hartmann Central, LLC	\$ 9,337.99
Bank Fees	01/15/2019	Bank of America	\$ 8,646.35
MTRO011519	01/15/2019	Property Management Associates of WNY, In	\$ 5,000.00
5092	01/15/2019	Erica Omondi	\$ 2,850.73
5091	01/15/2019	Sarah Holliday	\$ 2,561.68
5090	01/15/2019	Marina Samaan	\$ 2,542.11
5089	01/15/2019	Joey Job	\$ 2,426.54

Check Detail

January 1 through March 28, 2019

5088	01/15/2019	Lucy Martin	\$	2,411.57
TRF01152019	01/15/2019	Regina Bragg	\$	2,022.11
TRF011519	01/15/2019	Arlen Moya Aznar	\$	1,642.68
TRF011519	01/15/2019	Michelle Brown ~	\$	1,204.98
Wire011519	01/15/2019	Ana Martinez Rosales ~	\$	1,059.77
CKCRD011519	01/15/2019	Advance Financial	\$	631.12
GRDN010420	01/16/2019	Guardian	\$	1,992.25
Trf011619	01/16/2019	Jonathan Garcia ~	\$	63.32
5093	01/16/2019	Clerk and Master Davidson County	\$	14.00
WRTRF013120	01/17/2019	Winnie Toler ~	\$	6,010.29
WRTF01719	01/17/2019	Sandra N. Rivera ~	\$	2,567.76
CLIA011719	01/17/2019	CLIA Laboratory Program	\$	150.00
MTRO011819	01/18/2019	Property Management Associates of WNY, In	\$	15,000.00
CV011819	01/18/2019	ARHC GMCLKTN01, LLC	\$	10,000.00
PRCST011819	01/18/2019	Practice Suite	\$	6,000.00
WRTRF011819	01/18/2019	Jonathan Spanier, MD	\$	5,406.51
WRTF010420	01/18/2019	Roderick Bahner	\$	4,716.90
MBLab011819	01/18/2019	MBLab Consulting	\$	2,282.60
TRF011819	01/18/2019	Donna Hamacher	\$	1,585.26
TRF011819	01/18/2019	Joeny Frame ~	\$	1,552.53
TRF011819	01/18/2019	Jonathan Garcia ~	\$	1,400.00
TRF011820	01/18/2019	Iris Dottin	\$	1,361.11
TRF011821	01/18/2019	Dennie Christopher	\$	1,336.61
TRF01182019	01/18/2019	Ariana Lombero Abarca	\$	1,081.87
TRF01182	01/18/2019	Lisa Peek	\$	1,071.78
Wire011819	01/18/2019	Suzette Morales	\$	1,025.36
SFECLN0118	01/18/2019	Safe Clean	\$	800.00
wrt011819	01/18/2019	Maria Aleja Lopez Luna	\$	565.86
Wrt0118	01/18/2019	Diana Fernandez	\$	548.01
Tr012419	01/18/2019	Michelle Melo Beltan	\$	500.00
CKCRD011819	01/18/2019	Advance Financial	\$	461.96
xf01182019	01/18/2019	Karla Campos	\$	350.00
AVF01182019	01/18/2019	Advance Financial	\$	100.00
UPS01182019	01/18/2019	UPS	\$	26.12
5094	01/21/2019	Tany Miller	\$	155.14
Trf012219	01/22/2019	Monica Perez	\$	820.76
Tf012219	01/22/2019	Libny Padilla	\$	677.91
RTT01222019	01/22/2019	Real Time Translation, Inc	\$	660.00
HS01222019	01/22/2019	Henry Schein	\$	500.00
xf012219	01/22/2019	Libny Padilla	\$	250.00
AVF01222019	01/22/2019	Advance Financial	\$	100.00
Guard012319	01/23/2019	Berkshire Hathaway Guard Insurance Compan	\$	1,796.67
wire tr0123	01/23/2019	Elisabeth Beale Radish	\$	880.00
CKCRD012319	01/23/2019	IPFS Corporation	\$	615.19
5113	01/23/2019	Imani Abdulrahman	\$	327.27
CHS012419	01/24/2019	Charles Schwab	\$	12,579.88
TRF012419	01/24/2019	Elissa Richardson ~	\$	1,122.82
TRF012420	01/24/2019	Denis Reyes	\$	1,101.55
TRF012421	01/24/2019	Evelin Compean	\$	1,100.00
Tr012419	01/24/2019	Michelle Melo Beltan	\$	659.66
NES01242019	01/24/2019	NES	\$	459.44
NES01242019	01/24/2019	NES	\$	456.94
NES01242019	01/24/2019	NES	\$	385.71
NES012419	01/24/2019	NES	\$	198.30
WRTF012519	01/25/2019	Sandra N. Rivera ~	\$	2,933.47
5097	01/25/2019	Erica Omondi	\$	2,850.74
5141	01/25/2019	Circuit Court Clerk - Williamson County	\$	2,829.50
5098	01/25/2019	Sarah Holliday	\$	2,541.69

Check Detail

January 1 through March 28, 2019

5101	01/25/2019	Mariana Samaan	\$	2,522.11
AutoDb	01/25/2019	Bank of America	\$	2,504.13
5099	01/25/2019	LeAnn S. Ventura	\$	2,409.56
5100	01/25/2019	Jojoy Job	\$	2,406.56
5096	01/25/2019	Lucy Martin	\$	2,391.58
5095	01/25/2019	Margaret Neyman	\$	2,271.42
TRF01252019	01/25/2019	Regina Bragg	\$	2,022.11
TRF01252020	01/25/2019	Elisabeth Beale Radish	\$	2,002.79
TRF01252019	01/25/2019	Aluede Thomas Okokhere ~	\$	1,799.90
TRF01252020	01/25/2019	Crista Fedora	\$	1,731.32
TRF01252019	01/25/2019	Josue Najera ~	\$	1,715.00
TRF012519	01/25/2019	Changlaire Colas	\$	1,571.53
TRF01252019	01/25/2019	Jonathan Garcia ~	\$	1,452.55
TRF012519	01/25/2019	Diana Fernandez	\$	1,415.19
TRF012519	01/25/2019	Ariana Lombera Abarca	\$	1,257.18
TRF012519	01/25/2019	Suzette Morales	\$	1,167.58
5102	01/25/2019	Holly Coons	\$	1,075.89
Wire012519	01/25/2019	Maria Samano ~	\$	1,063.14
Wire012519	01/25/2019	Katherin Ramirez ~	\$	1,008.89
Trf012519	01/25/2019	Fatoumata Kante ~	\$	883.75
Trf012520	01/25/2019	Karla Campos	\$	880.61
Trf012519	01/25/2019	Iris Dottin	\$	874.73
Trf012519	01/25/2019	Elissa Richardson ~	\$	800.00
Tf01252019	01/25/2019	Lauren Pentacost	\$	697.40
MTEMC0125	01/25/2019	Middle Tennessee Electric	\$	675.29
MTEMC012519	01/25/2019	Middle Tennessee Electric	\$	675.29
Tr01252019	01/25/2019	Ana Padilla Garcia	\$	672.02
NES012519	01/25/2019	NES	\$	545.84
NES012519	01/25/2019	NES	\$	455.89
xfr01252019	01/25/2019	Libny Padilla	\$	450.00
xfr012519	01/25/2019	Gerri White ~	\$	431.66
OffcSp0125	01/25/2019	OfficeSupply.com	\$	373.36
5103	01/25/2019	Bank of America	\$	160.00
Wrx012819	01/28/2019	Casey Adams	\$	750.00
Wrx012819	01/28/2019	Rachel Katchmar	\$	650.00
HS01282019	01/28/2019	Henry Schein	\$	500.00
SFECLN0129	01/29/2019	Safe Clean	\$	3,000.00
Trf01292019	01/29/2019	Savanna Kamm	\$	886.43
Trf012919	01/29/2019	Winnie Toler ~	\$	500.00
Wrtf012919	01/29/2019	Monica Perez	\$	500.00
xfr01292019	01/29/2019	Michelle Brown ~	\$	400.00
Wire013019	01/30/2019	Tamara Valentin	\$	1,008.87
Wthdrw0130	01/30/2019	Denis Reyes	\$	800.00
Wrtf013019	01/30/2019	Kathy S. Griffith	\$	520.00
xfr013019	01/30/2019	Maria Samano ~	\$	400.00
MandS013119	01/31/2019	M And S Holdings	\$	10,000.00
WRTRF013118	01/31/2019	Gary Griffith	\$	6,398.18
WRTRF013119	01/31/2019	Winnie Toler ~	\$	6,010.29
CMPLF013119	01/31/2019	Companion Life Insurance Company	\$	5,549.72
WRTRF013119	01/31/2019	Aluede Thomas Okokhere ~	\$	5,341.69
WRTF013119	01/31/2019	Vani Veera, MD	\$	2,844.45
TRF013119	01/31/2019	Joeny Frame ~	\$	1,402.28
TRF013119	01/31/2019	Maria Samano ~	\$	1,220.21
Wire013119	01/31/2019	Vani Veera, MD	\$	1,000.00
Wir01312019	01/31/2019	Gerri White ~	\$	1,000.00
Trf01312019	01/31/2019	Rachel Katchmar	\$	915.86
Trf013119	01/31/2019	Iris Dottin	\$	875.00
Trf0131	01/31/2019	Michelle Brown ~	\$	861.03

Check Detail

January 1 through March 28, 2019

Trf012520	01/31/2019	Aracelis Deodanes	\$	711.12
Tr01312019	01/31/2019	Monica Perez	\$	644.52
xf013119	01/31/2019	Elissa Richardson ~	\$	245.83
WRE02012019	02/01/2019	Property Management Associates of WNY, In	\$	7,500.00
WTR02012019	02/01/2019	SL Management Group TN LLC [Admin]	\$	7,500.00
5109	02/01/2019	Four Plus Corporation	\$	6,542.34
5104	02/01/2019	ARHC GMCLKTN01, LLC	\$	5,000.00
5105	02/01/2019	Jonathan Garcia ~	\$	2,108.00
WTrx020119	02/01/2019	Winnie Toler ~	\$	2,000.00
WTX02012019	02/01/2019	Winnie Toler ~	\$	2,000.00
GRDN020119	02/01/2019	Guardian	\$	1,823.10
FLEX010119	02/01/2019	Flexential	\$	1,685.00
5108	02/01/2019	Lynda Sanders	\$	1,303.49
Wrtx020119	02/01/2019	Ana Martinez Rosales ~	\$	1,039.28
CMST020119	02/01/2019	Comcast Business	\$	388.95
CMCST020119	02/01/2019	Comcast Business	\$	380.73
5106	02/01/2019	Bank of America	\$	20.00
Wrtx0204	02/04/2019	Elisabeth Beale Radish	\$	300.00
Wirtx020619	02/06/2019	Awaz Mustafa	\$	315.00
HS02072019	02/07/2019	Henry Schein	\$	2,500.00
WRE02082019	02/08/2019	Roderick Bahner	\$	4,883.36
WRE02082010	02/08/2019	Jonathan Spanier, MD	\$	4,388.32
TRF02082019	02/08/2019	Elisabeth Beale Radish	\$	3,375.88
Admin020819	02/08/2019	SL Management Group TN LLC [Admin]	\$	3,000.00
MTRC020819	02/08/2019	Property Management Associates of WNY, In	\$	3,000.00
MTRC020819	02/08/2019	Property Management Associates of WNY, In	\$	3,000.00
SLM02082019	02/08/2019	SL Management Group TN LLC [Admin]	\$	3,000.00
WTx020819	02/08/2019	Jonathan Garcia ~	\$	2,752.54
Wrtfx020819	02/08/2019	Jose L. Torres	\$	2,356.18
WX020819	02/08/2019	Jackeline Gonzalez	\$	1,865.00
WXf020819	02/08/2019	Awaz Mustafa	\$	1,641.40
Wirtx020819	02/08/2019	Donna Hamacher	\$	1,568.39
Wirtx020822	02/08/2019	Libny Padilla	\$	1,523.25
WT02082019	02/08/2019	Ray Fochler	\$	1,510.00
Wirtx0208	02/08/2019	Karla Campos	\$	1,284.87
Wrtx020819	02/08/2019	Katherin Ramirez ~	\$	1,007.40
Wrtx020819	02/08/2019	Crystal Howse	\$	1,007.40
Wrtfx02019	02/08/2019	Jose L. Torres	\$	300.00
5110	02/11/2019	Bank of America	\$	20.00
ADPFees	02/12/2019	ADP	\$	873.81
HS02192021	02/12/2019	ADP	\$	816.16
5121	02/14/2019	Lucy Martin	\$	2,391.57
Auto Deb	02/14/2019	Bank of America {CUST}	\$	2,350.03
Wrtfx021419	02/14/2019	Margaret Neyman	\$	2,291.41
PS02142019	02/14/2019	Practice Suite	\$	2,000.00
Wirtx020826	02/14/2019	Denis Reyes	\$	1,341.86
Wirtx020827	02/14/2019	Michelle Brown ~	\$	1,295.26
Wrtx021419	02/14/2019	Joeny Frame ~	\$	1,000.00
WireTrx0214	02/14/2019	Iris Diaz	\$	574.79
HS02142019	02/14/2019	Henry Schein	\$	500.00
HS02142019	02/14/2019	Henry Schein	\$	500.00
LglFees	02/14/2019	Bank of America	\$	125.00
5123	02/15/2019	Circuit Court Clerk - Williamson County	\$	4,633.75
MTRC021519	02/15/2019	Property Management Associates of WNY, In	\$	3,500.00
MTRC021519	02/15/2019	Property Management Associates of WNY, In	\$	3,500.00
WT021519	02/15/2019	Ray Fochler	\$	3,020.00
WTx021519	02/15/2019	Vani Veera, MD	\$	2,756.53
WTx021519	02/15/2019	Sandra N. Rivera ~	\$	2,547.77

Check Detail

January 1 through March 28, 2019

5126	02/15/2019	Sarah Holliday	\$	2,541.68
5128	02/15/2019	Marina Samaan	\$	2,522.11
5118	02/15/2019	LeAnn S. Ventura	\$	2,409.57
5124	02/15/2019	Jojoy Job	\$	2,406.54
5122	02/15/2019	Michelle Melo Beltan	\$	1,363.19
Wrtx021519	02/15/2019	Maria Bernal	\$	1,075.07
Wirtx021519	02/15/2019	Jonathan Garcia ~	\$	300.00
5127	02/15/2019	Bank of America	\$	60.00
Wirtx022222	02/15/2019	Bank of America	\$	5.00
Bank Fees	02/17/2019	Bank of America	\$	4,726.81
	02/19/2019	CBK - debit for Medline lawsuit	\$	17,942.74
0219wrtf	02/19/2019	Itaty Flores ~	\$	1,724.70
WXf021919	02/19/2019	Gary Griffith	\$	1,600.00
Wirtx020820	02/19/2019	Gerri White ~	\$	1,546.03
WXf021519	02/19/2019	Winnie Toler ~	\$	1,500.00
Wirtx020823	02/19/2019	Kathy S. Griffith	\$	1,444.74
HS02192019	02/19/2019	Henry Schein	\$	1,000.00
Wrtx021919	02/19/2019	Katherin Ramirez ~	\$	989.30
ADPFees	02/19/2019	ADP	\$	883.43
ADPFees	02/19/2019	ADP	\$	873.81
HS02192020	02/19/2019	ADP	\$	844.98
WireTrx0224	02/19/2019	Maria Aleja Lopez Luna	\$	600.00
WireTrx0225	02/19/2019	Joeny Frame ~	\$	591.29
Wrtx021919	02/19/2019	Iris Diaz	\$	400.00
AutoDebit	02/20/2019	Banner Life Ins	\$	1,081.60
Wirtx0221	02/21/2019	Yesica Morales	\$	1,284.00
5129	02/21/2019	Go Fish	\$	659.68
WRE02222019	02/22/2019	Jonathan Spanier, MD	\$	5,896.46
CV 02222019	02/22/2019	ARHC GMCLKTN01, LLC	\$	5,000.00
CV02222019	02/22/2019	ARHC GMCLKTN01, LLC	\$	5,000.00
WRE02222019	02/22/2019	Roderick Bahner	\$	4,683.36
SFCLN022219	02/22/2019	Safe Clean	\$	4,500.00
SFCLN022219	02/22/2019	Safe Clean	\$	4,500.00
PS02222019	02/22/2019	Practice Suite	\$	4,000.00
TRF02222019	02/22/2019	Jonathan Garcia ~	\$	3,218.26
TRF02222019	02/22/2019	Kathy S. Griffith	\$	2,900.55
5142	02/22/2019	Circuit Court Clerk - Williamson County	\$	2,829.50
WTx022219	02/22/2019	Elisabeth Beale Radish	\$	2,559.09
5131	02/22/2019	LeAnn S. Ventura	\$	2,409.56
Wrtx022219	02/22/2019	Crista Fedora	\$	2,097.03
WTrx022220	02/22/2019	Lakisha Johnson	\$	1,981.42
WTrx02219	02/22/2019	Karisa Rojo	\$	1,952.67
WTrx022219	02/22/2019	Dianis Rives Medina	\$	1,871.05
0222wrtf	02/22/2019	Yesica Morales	\$	1,756.76
Wirtx020821	02/22/2019	Brooklyn Cundall	\$	1,539.53
Wirtx0222	02/22/2019	Evelin Compean	\$	1,116.00
Wrtx021520	02/22/2019	Lizbeth Cruz	\$	1,058.05
Wrtx021521	02/22/2019	Ana Martinez Rosales ~	\$	1,047.82
Wrtx021522	02/22/2019	Katilyn Carter	\$	1,045.17
5130	02/22/2019	Janay Jackson	\$	986.32
Wrtx022219	02/22/2019	Stephanie Arnold	\$	859.50
WireTrx0222	02/22/2019	Fatoumata Kanteh ~	\$	800.00
WireTrx0223	02/22/2019	Awaz Mustafa	\$	669.40
IPFS022219	02/22/2019	IPFS Corporation	\$	610.19
CMCST	02/22/2019	Comcast Business	\$	569.51
WireTrx0222	02/22/2019	Tamara Valentin	\$	564.12
WireTrx0214	02/22/2019	Iris Diaz	\$	555.80
5132	02/22/2019	Bank of America	\$	40.00

Check Detail

January 1 through March 28, 2019

Wirtx022219	02/22/2019	Amber Pena	\$	20.00
Wirtx022220	02/25/2019	Dianis Rives Medina	\$	186.73
F&E tax pmt	02/26/2019	Tennessee Dept of Revenue	\$	4,500.00
TNREV022619	02/26/2019	Tennessee Dept of Revenue	\$	4,500.00
WTrx022619	02/26/2019	Winnie Toler ~	\$	2,000.00
5134	02/26/2019	Diana Fernandez	\$	233.18
JGarcia0227	02/27/2019	Jonathan Garcia ~	\$	6,871.89
WRE02272019	02/27/2019	Lindsey Toler ~	\$	6,326.59
WTrx022719	02/27/2019	Winnie Toler ~	\$	2,000.00
WTrx022719	02/27/2019	Lynda Sanders	\$	1,893.82
0227wtrf	02/27/2019	Dennie Christopher	\$	1,734.67
Wirtx020824	02/27/2019	Joeny Frame ~	\$	1,375.03
Wirtx020825	02/27/2019	Denis Reyes	\$	1,367.18
Wrtx022719	02/27/2019	Katherin Ramirez ~	\$	1,039.04
Wrtx022719	02/27/2019	Miriam Lomera-Abarca	\$	1,029.29
BurrFrm0228	02/28/2019	Burr and Forman	\$	20,000.00
WTx022819	02/28/2019	Winnie Toler ~	\$	2,540.99
CMPLF0228	02/28/2019	Companion Life Insurance Company	\$	1,503.31
Wrtx022819	02/28/2019	Paula Carrasco	\$	1,015.91
PrcSte0301	03/01/2019	Practice Suite	\$	10,000.00
JGarcia0301	03/01/2019	Jonathan Garcia ~	\$	6,871.88
5135	03/01/2019	M And S Holdings	\$	5,000.00
5136	03/01/2019	SL Management Group TN LLC [Admin]	\$	5,000.00
WRTX030119	03/01/2019	Burr and Forman	\$	5,000.00
5137	03/01/2019	Lynda Sanders	\$	2,345.63
WTRX0301	03/01/2019	Vani Veera, MD	\$	2,128.00
SFECLN0301	03/01/2019	Safe Clean	\$	2,015.00
WRTX030119	03/01/2019	Winnie Toler ~	\$	2,000.00
MBLab0301	03/01/2019	MBLab Consulting	\$	1,209.35
WRTX0305	03/01/2019	Kathy S. Griffith	\$	855.79
ADPFees	03/01/2019	ADP	\$	787.33
5138	03/01/2019	Bank of America	\$	40.00
WTX031419	03/04/2019	Dianis Rives Medina	\$	1,780.95
WRTX304	03/04/2019	Christine Fochler	\$	862.32
Auto Db	03/04/2019	Bank of America	\$	166.06
Peak10	03/05/2019	Flexential	\$	1,685.00
Peak100305	03/05/2019	Flexential	\$	1,685.00
CJ03052019	03/05/2019	Carol Jolly	\$	1,117.72
WTRX0306	03/06/2019	Tracy Gregory	\$	2,329.10
WTRX0307	03/06/2019	Vani Veera, MD	\$	2,128.27
ADPFees	03/07/2019	ADP	\$	1,283.80
HS0307	03/07/2019	Henry Schein	\$	1,000.00
ACH	03/07/2019	Neofunds by Neopost	\$	400.00
SM03082019	03/08/2019	Four Plus Corporation	\$	10,249.88
SLMgt030819	03/08/2019	SL Management Group TN LLC [So Hills]	\$	7,500.00
WRTX030819	03/08/2019	Jonathan Spanier, MD	\$	4,700.00
Mti03EI0819	03/08/2019	Elisabeth Beale Radish	\$	2,331.98
GRDN030819	03/08/2019	Guardian	\$	1,922.94
WTX0308	03/08/2019	Crista Fedora	\$	1,735.27
WRTX30819	03/08/2019	Suzette Morales	\$	920.00
Wire0308	03/08/2019	Winnie Toler ~	\$	550.00
WRTX01119	03/11/2019	Winnie Toler ~	\$	950.00
Hanover0319	03/11/2019	Hanover Insurance Group	\$	876.99
HS01142019	03/11/2019	Henry Schein	\$	500.00
GARCIA0311	03/11/2019	Comcast Business	\$	399.96
Wretx0308	03/11/2019	Libny Padilla	\$	300.00
Wretx0329	03/11/2019	Ray Fochler	\$	94.82
WRTX312	03/12/2019	Elissa Richardson ~	\$	640.22

Check Detail

January 1 through March 28, 2019

PRASR031319	03/13/2019	ProAssurance Indemnity Company, Inc	\$	10,047.00
WRTX031419	03/14/2019	Gary Griffith	\$	5,888.47
5139	03/15/2019	Ray Fochler	\$	3,112.00
Mtl03222019	03/15/2019	Mitel	\$	2,613.77
Bank Fees	03/17/2019	Bank of America	\$	5,135.19
SFCLN0318	03/18/2019	Safe Clean	\$	2,500.00
Trx0318	03/18/2019	Karla Campos	\$	1,430.56
Wire0318	03/18/2019	Jonathan Spanier, MD	\$	596.46
AutoDeb	03/18/2019	Bank of America	\$	125.00
AutoDbt	03/19/2019	Bank of America	\$	629.86
5142	03/20/2019	Tim's Market and Deli	\$	5,864.58
SfeCln0320	03/20/2019	Safe Clean	\$	3,000.00
SfeCln0321	03/20/2019	Winnie Toler ~	\$	1,000.00
5142	03/20/2019	Lizbeth Cruz	\$	644.17
IPFS032019	03/20/2019	IPFS Corporation	\$	610.19
Wretx0320	03/20/2019	Winnie Toler ~	\$	199.99
CHRN032119	03/21/2019	Chiron Financial, LLC	\$	11,250.00
WRTX032119	03/21/2019	Vani Veera, MD	\$	5,685.54
WRTX0321	03/21/2019	Winnie Toler ~	\$	4,406.71
Flex032119	03/21/2019	Flexential	\$	1,685.00
Trx0328	03/21/2019	Dennie Christopher	\$	1,368.97
MBLab032119	03/21/2019	MBLab Consulting	\$	1,081.93
WRTX3222020	03/21/2019	Libny Padilla	\$	409.12
Auto Deb	03/21/2019	Bank of America	\$	15.00
WRTX0322	03/22/2019	Elisabeth Beale Radish	\$	3,376.94
WRTX0322	03/22/2019	Itaty Flores ~	\$	2,004.54
WRTX030120	03/22/2019	Jackeline Gonzalez	\$	1,931.38
Trx0322	03/22/2019	Crista Fedora	\$	1,350.26
tx0319	03/22/2019	Maria Samano ~	\$	1,110.93
WRTX0322	03/22/2019	Suzette Morales	\$	1,000.00
WRTX312	03/22/2019	Elissa Richardson ~	\$	525.00
WRTX3222019	03/22/2019	Crista Fedora	\$	420.00
Mtl03252019	03/25/2019	Mitel	\$	2,616.31
MTL03252019	03/25/2019	Mitel	\$	1,674.85
MITL0325	03/25/2019	Mitel	\$	1,674.20
WRTX312	03/25/2019	Elissa Richardson ~	\$	636.32
TNDR032619	03/26/2019	Tennessee Dept of Revenue	\$	4,500.00
Trx0326	03/26/2019	Lynda Sanders	\$	1,668.78
TRX0326	03/26/2019	Libny Padilla	\$	1,024.82
WRTX032720	03/27/2019	Gary Griffith	\$	5,888.45
WRTX032719	03/27/2019	Winnie Toler ~	\$	5,550.00
WRTX032719	03/27/2019	Lynda Sanders	\$	4,691.26
WRTX037	03/27/2019	Lindsey Toler ~	\$	2,982.42
Trx0327	03/27/2019	Felecia Johnson	\$	1,417.57
PS032819	03/28/2019	Practice Suite	\$	19,000.00
5145	03/28/2019	CubeSmart Mboro Rd	\$	3,753.96
GURD032819	03/28/2019	Berkshire Hathaway Guard Insurance Compan	\$	1,090.00
Wretx0328	03/28/2019	Yesica Morales	\$	137.74
5146	03/28/2019	Bank of America	\$	20.00